



City of San Diego

PURCHASE ORDER

PO No. **4500057126**

Ship To: Center ID: MWAD MWWD-ADMINISTRATION ACCOUNTING SECTION MS 901 9192 Topaz Way SAN DIEGO CA 92123-1119		Bill To: MWWD-ADMINISTRATION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/12/2014 Page 1 of 2	
				Billing Contact: Monica Smith Telephone:	
Vendor: Santa Fe Irrigation District PO Box 409 Rancho Santa Fe CA 92067-0409 Vendor ID: 10005948 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY15 TREATMENT TRANSP CHARGES FY15 PO for treatment and transportation charges for water deliveries to the City of San Diego by Santa Fe Irrigation District from July 1, 2014 through June 30, 2015 Replaces PO4500045816 Requested By: Cindy Delino 858-292-6444	52,000 EA	USD 1.00	USD 52,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$		52,000.00
				Tax \$		0.00
				PO Total \$		52,000.00
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